

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department– Sanction of Rs.99,542.00 (Rupees Ninety-nine thousand Five hundred and forty two only) to meet the expenditure on Flight charges for certain delegates who have attended the National Workshop on the implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in A.P. held on 18-07-2012– Orders – Issued.

PLANNING (PLG- XXII) DEPARTMENT

G.O.Rt.No. 1117

Date.03-10-2012

Read the following:-

1. G.O.Rt.No.1640, General Administration (Cabinet) Department, Dt:13-04-2012.
2. G.O.Rt.No.2757, General Administration (Cabinet) Department, Dt:14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr.GAD II) Department, Dt:27-08-2012.
4. G.O.Rt.No. 1044, Planning (XXII) department, Dt: 12-09-2012.

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ORDER:

In the G.O. 1st and 2nd read above, orders were issued constituting a Cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning department as Convener. The Sub Committee shall submit its recommendations by 15th of August, 2012 to Government.

2. In the G.O. 3rd read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-plan as additional funds towards Organise District level/State level/ National level Workshops and to meet the other expenditure for implementation of SC & Tribal Sub Plan.

3. In the G.O 4th read above administrative sanction was accorded for incurring an expenditure of not more than Rs. 2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme “**Strengthening of Monitoring, Reviewing and Evaluation**” by authorizing the Departments Drawing and disbursing Officer for drawl of funds.

4. A National Workshop was conducted on 18-07-2012 in the MCR HRD, jubilee hills, Hyderabad for which several delegates attended from different states and also from Government of India. For certain delegates Air tickets were provided and M/s Sindhuj Travels, Hyderabad have arranged the Air tickets and raised a bill of Rs.99,542.00.

5. After careful consideration, sanction is hereby accorded for an amount of Rs.99,542.00 (Rupees Ninety-nine thousand Five hundred and forty two only) payable to Sindhuj Travels, Red-Hills, Hyderabad who have provided flight tickets for certain delegates attended the National Workshop held on 18-07-2012.

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6. The expenditure sanctioned at para 5 above shall debited to the following Head of Account:

‘3451-00-090-00-12-130-132’
“Strengthening of Monitoring, Reviewing and Evaluation”

7. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para 5 above by detailed voucher bills and disburse the amount by adjusting the amount to SINDHUJA TRAVELS, Red Hills, Hyderabad into their bank A/c no: 30010852348, IFSC Code: SBIN 0005893 of State Bank of India, Bazaarghat Branch, , Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad
The Planning (Claims) Department
The Director of Treasuries & Account, A.P. Hyderabad.
The Director Works and Accounts.
The Pay & Accounts Officer, Hyderabad.
The Accountant General A.P., Hyderabad.
The Reins (Budget Computers)
The Finance (TFR) Department.
The Finance (Expr.GAD.II) Department

//FORWARDED :: BY ORDER//

SECTION OFFICER